

BILL NO. R-74-04- 77

RESOLUTION NO. R- 25-74

A RESOLUTION authorizing transfer of money from the General Fund to the Street Department

WHEREAS, Street Department Unit #206 was damaged on
October 19, 1973; and

WHEREAS, Unit # 206 was repaired from Street Department Account #880-252 in the amount of \$245.88; and

WHEREAS, settlement was made by Allstate Insurance Company in the amount of \$245.88 and receipted into the General Fund.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA, THAT:

1. The City Controller is hereby authorized to transfer the sum of \$245.88 from the General Fund to Account No. 880-252 in the 1974 Budget of the Street Department.

Street Department.

William T. Kinga
Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

| | AYES <u>9</u> | NAYS <u>0</u> | ABSTAINED _____ | ABSENT _____ to-wit: |
|-------------|---------------|---------------|-----------------|----------------------|
| BURNS | <u>✓</u> | _____ | _____ | _____ |
| HINGA | <u>✓</u> | _____ | _____ | _____ |
| KRAUS | <u>✓</u> | _____ | _____ | _____ |
| MOSES | <u>✓</u> | _____ | _____ | _____ |
| NUCKOLS | <u>✓</u> | _____ | _____ | _____ |
| SCHMIDT, D. | <u>✓</u> | _____ | _____ | _____ |
| SCHMIDT, V. | <u>✓</u> | _____ | _____ | _____ |
| STIER | <u>✓</u> | _____ | _____ | _____ |
| TALARICO | <u>✓</u> | _____ | _____ | _____ |

DATE: 4-9-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-25-74, on the 9th day of April, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of April, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of April, 1974, at the hour of 9:30 o'clock A. M., E.S.T.

Edward H. Kanneker
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 1/31/74

TO THE CITY CONTROLLER:

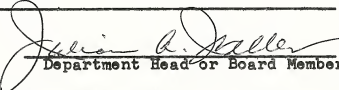
The STREET DEPARTMENT
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 245.88 from

Account No. 880-252 REPAIR OF DAMAGES Title _____ to

Account No. _____ Title _____.

Reason for Transfer Repair of Unit #206 damaged on October 19, 1973 in
front of 1616 Maumee Avenue by Daniel T. Dwyer. Claim paid by Allstate Insurance
Company (Check #12-332899) and deposited into General Fund, Return to Account 252.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE

RESOLUTION

B-74-04-11

DEPARTMENT REQUESTING ORDINANCE

CONTROLLER'S OFFICE

SYNOPSIS OF ORDINANCE

Street Department's Unit #206 was damaged on October 19, 1973

Our claim was against Daniel T. Dwyer and was paid in the amount of \$245.88 by Allstate check #12-332899. The car was repaired from Street Department's Account #880-252 and money should be reimbursed to this account. Received in Controller's Office under Quietus #4079.

EFFECT OF PASSAGE

Return money to proper account.

EFFECT OF NON-PASSAGE

Money not returned to account.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$245.88 in General Fund to be returned to Street Department's budget.

ASSIGNED TO COMMITTEE (J.N.)

Finance